

Fill in this information to identify the case:

Debtor 1 GERALD J. FOX

Debtor 2 ROSEMARIE A. FOX
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-10182TPA

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF AMERICA** Court claim no. (if known): NC

Last 4 digits of any number you use to identify the debtor's account 8 6 2 1

Property Address: 28 RAYMOND DR
WEST MIDDLESEX PA 16159

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>4,400.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>4,400.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>4,400.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$138.00

The next postpetition payment is due on

4 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 GERALD J. FOX
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 03/02/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GERALD J. FOX**
NameCase number (if known) **17-10182TPA****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
12/21/2017	1063148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	115.56
01/25/2018	1066552	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	142.22
02/23/2018	1069786	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.35
03/28/2018	1072949	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.35
04/24/2018	1076178	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.35
05/25/2018	1079397	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.84
06/22/2018	1082652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.84
07/26/2018	1085751	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.84
08/28/2018	1089022	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.84
09/25/2018	1092232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.84
10/29/2018	1095387	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	141.84
11/27/2018	1098652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	139.38
12/21/2018	1101742	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	139.38
01/25/2019	1104867	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	139.38
02/25/2019	1108139	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	136.02
03/25/2019	1111383	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	137.70
04/26/2019	1114665	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	137.70
05/24/2019	1118043	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	137.70
06/25/2019	1121395	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	142.61
07/29/2019	1124870	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	142.61
08/27/2019	1128306	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	146.54
09/24/2019	1131745	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	146.54
10/24/2019	1134981	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	146.54
11/25/2019	1138439	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	140.15
12/23/2019	1141886	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	152.02
01/28/2020	1145243	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	186.42
02/25/2020	1148756	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	258.74
03/23/2020	1152303	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	258.95
04/27/2020	1155764	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	178.75
				<u>4,400.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

08/25/2017	1049880	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	692.08
09/26/2017	1053214	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	233.33
10/25/2017	1056592	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	233.41
11/21/2017	1059928	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	209.31
12/19/2017	1049880	BANK OF AMERICA(*)	CANCELLED CHECK TO CREDITOR/CONT	-692.08
12/19/2017	1062785	BANK OF AMERICA(*)	PREWRITTEN CHECK TO CREDITOR/CON	692.08
12/21/2017	1063148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	149.87
01/25/2018	1066552	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
02/23/2018	1069786	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
03/28/2018	1072949	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
04/24/2018	1076178	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
05/25/2018	1079397	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
06/22/2018	1082652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
07/26/2018	1085751	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
08/28/2018	1089022	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
09/25/2018	1092232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
10/29/2018	1095387	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
11/27/2018	1098652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
12/21/2018	1101742	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
01/25/2019	1104867	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
02/25/2019	1108139	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
03/25/2019	1111383	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	138.00
04/26/2019	1114665	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
05/24/2019	1118043	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
06/25/2019	1121395	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
07/29/2019	1124870	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
08/27/2019	1128306	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
09/24/2019	1131745	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
10/24/2019	1134981	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
11/25/2019	1138439	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
12/23/2019	1141886	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00

Debtor 1 **GERALD J. FOX**
Name

Case number (if known) **17-10182TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
01/28/2020	1145243	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
02/25/2020	1148756	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
03/23/2020	1152303	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
04/27/2020	1155764	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
05/26/2020	1159159	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
06/26/2020	1162533	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
07/29/2020	1165726	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
08/25/2020	1168797	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
09/28/2020	1171880	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
10/26/2020	1174987	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
11/24/2020	1178077	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
12/21/2020	1181091	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
01/25/2021	1184005	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
02/22/2021	1187069	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
03/26/2021	1190304	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
04/26/2021	1193596	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
05/25/2021	1196737	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
06/25/2021	1199551	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
07/26/2021	1202775	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
08/26/2021	1205925	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
09/24/2021	1209073	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
10/25/2021	1212183	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
11/22/2021	1215246	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
12/23/2021	1218264	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
01/26/2022	1221353	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
02/23/2022	1224349	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	138.00
				<u>8,418.00</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GERALD J. FOX
ROSEMARIE A. FOX
28 RAYMOND DRIVE
WEST MIDDLESEX, PA 16159

CHESTER B SCHOLL JR ESQ
FRUIT DILL GOODWIN & SCHOLL
32 SHENANGO AVE
POB 673
SHARON, PA 16146

BANK OF AMERICA**
7105 CORPORATE DR
PLANO, TX 75024

3/2/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee